



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVT. OF INDIA AND GOVT. OF DELHI)

No.DMRC/Tender(O&M)/OCP-1715/2024/1759/ 6283

Dated:20.12.2024

LETTER OF ACCEPTANCE

M/s Pee Pee Mandal Projects Private Limited**Kh. No.219, Prahlad Vihar Extn, Ph.-2,****Gupta Colony, Vill. Prahladpur Bangar,****Delhi-110042****Phone no:-9899805861****Email: peepeemandal@yahoo.com**

Sub: Contract: OCP-1715: "Core cutting and fixing of Anchor bolts in ballastless track and fixing of Plate screw at turnouts of ballasted track by grouting in Line-3,4,6,8,9 & APL of DMRC Network".

Ref:(i) Online Open Tender submission on e-tendering portal on 28.10.2024.

(ii) Opening of Technical bids online on 29.10.2024

(iii) Opening of Financial bids online on 12.12.2024.

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at total cost of **₹1,77,34,043.25 (Rupees One Crore Seventy Seven Lakh Thirty Four Thousand & forty Three and Twenty Five Paise Only) including all taxes, duties, octroi, royalties, levies etc.**
2. This 'Letter of Acceptance' is sent herewith to you in duplicate. You are required to return one copy of it duly signed by you on all pages indicating "Unconditional Acceptance" thereof so as to reach the undersigned within seven days of the receipt of this letter.
3. This "Letter of acceptance" shall be treated as "Notice to Proceed" as defined in clause 8.1 of GCC and the completion period for this work is **03 (Three) years** from the stipulated date of commencement of work as defined in Para 6.
4. You shall ensure full compliance with Tax Laws of India with regard to this contract and shall be solely responsible for the same. You shall keep the employer fully indemnified against your liability of tax, interest, penalty etc. in respect thereof which may arise.
5. JGM/Track of this organization will be the Engineer for this contract.

[Signature]
20/12/2024
रुमर
उप मुख्य अभियंता/मिनिस्टर ऑफ़ डी.सी.ए. /Tender/O&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लि० Delhi Metro Rail Corp. Ltd.
मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्भा रोड, नई दिल्ली-110 001
दिल्ली मेट्रो रेल कॉर्पोरेशन लि०, Fire Brigade Lane, Barakhamba Road, New Delhi-110 001

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6. You are requested to contact the JGM/Track immediately for further necessary action in this matter and to start the work within 7 days from the date of issue of this L.O.A. or as per the instructions of Engineer.
7. All the works shall be executed in accordance with the specifications stipulated in Tender.
8. It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC. Please take necessary action as required vide Clause No. F4 and F5 of Instructions to Tenderers (ITT) regarding signing of agreement within a period of 30 days of submission of performance security or 60 days from the issue of Letter of Acceptance whichever is later. Further, it is pertinent to mention that delay in submission of performance security shall attract penal interest/lead to termination as per clause 4.2 of GCC.
9. You are instructed to register yourself on vendor payment portal on receiving the LOA. Link for registration is <https://vpp.dmrc.org>. In case of any queries, queries can be sent on the following email.id: vpp.support@dmrc.org. User manual is available by clicking the button: "Download vendor user manual" on the help page.

Thanking you,

Yours sincerely,


20/12/2024

(Harish Kumar)

Dy. CE/Tender(O&M)

For Delhi Metro Rail Corporation Limited

हरीश कुमार / Harish Kumar
उप मुख्य अभियंता/निर्माण/ओ एंड एम/ Dy. CE / Tender / O&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लि/ Delhi Metro Rail Corp. Ltd.
मेट्रो भवन, फायर ब्रिगेड रोड/ Metro Bhawan, Fire Brigade Lane,
बाराखम्बा रोड, नई दिल्ली-1/ Barakhamba Road, New Delhi-1

Copy to:

GM/Civil/O&M- for kind information please.

JGM/Track - for information and necessary action please.

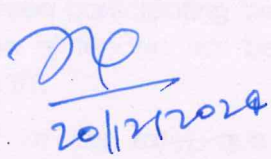
Encl: -BOQ, Comparative statement and Tender committee Report.

Bill of Quantity (BOQ)

Name of Work: COP-1715 : "Core cutting and fixing of Anchor bolts in ballastless track and fixing of Plate screw at turnouts of ballasted track by grouting in Line-3,4,6,8,9 & APL of DMRC Network."

Schedule-A(NDSR)

Item No.	Description of Item	Unit	Quantity	Rates (Rs) Exclusive of GST	Amount (Rs) Exclusive of GST
1	Provision of core cutting and grouting to rectify the broken anchor bolts, the work includes. (i) Opening of track fitting as required and retightening it to the correct parameter. (ii) Core cutting by diamond core cutter method of 62 mm dia and 170mm deep. (iii) Fixing and grouting of new anchor bolt(new anchor bolt provided by DMRC) in new cores by using suitable template of correct location with epoxy grouting material EP 75 of M/S Fosroc or equivalent. The rates are inclusive of all man, machine, materials, consumables, transportation taxes levies etc. Nothing shall be paid extra.	Each	3200.00	4430.18	14,176,576.00
2	Repair of broken plate screw by core cutting & grouting new one in turnouts of ballasted section. Work in agency's scope: 1. Removing/cleaning of oil, grease, rust and dirt. 2. Removing of ballast to have clear working space. 3. Unbolting of slide chairs/base plates. 4. Removing of damaged plates screws. 5. Core cutting of plate screws. 6. Grouting with EP 75 or EP 10 as per suitable conditions. 7. Shifting of slide chairs to its original position. 8. Re-fixing of new plates screws in proper position. 9. Making final parameters i.e., gauge & x- level as per instructions of DMRC's authorized person. 10. All lighting arrangement. 11. Transportation of all required machines. material from depot to site & vice-versa.	Each	500	9766.95	4,883,475.00
Total amount of Schedule-A (Excluding GST)					19,060,051.00
% Quoted by bidder against Total of Schedule-A (Excluding GST)				Less	21.15
21.15% of Schedule -A					4,031,200.79
Net Amount for Schedule-A(Excluding GST)					15,028,850.21
GST Amount(18%)					2,705,193.04
Net amount of Schedule-A (Including 18 % GST)					17,734,043.25


 20/11/2024
 हरीश कुमार / Harish Kumar
 स. पू. व. अभियंता/निरीक्षक/से. एन/ Dy. CE / Tender / O&M
 दिल्ली मेट्रो रेल कॉर्पोरेशन लि/ Delhi Metro Rail Corp. Ltd.
 फ़ायर ब्रिगेड लेन/ Metro Bhawan, Fire Brigade Lane,
 बाराखम्बा रोड, नई दिल्ली-1/ Barakhamba Road, New Delhi-1